

GOVERNEMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of 17 Telephone Bills pertaining to Hon'ble Chief Minister, Ministers, Officers in Chief Minister's Office and Advisor (Cabinet Rank)., for the month of August, 2014 – Expenditure of Rs.34,754/- – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3170

Dated:17/09/2014

Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received 17 Bill, dated: 06/09/2014.

ORDER:

Sanction is hereby accorded for payment Rs.34,754/- (Rupees Thirty Four Thousand Seven Hundred and Fifty Four Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (17) telephone connections pertaining to Hon'ble Chief Minister, Ministers, Officers in Chief Minister's Office and Advisor (Cabinet Rank)., for the month of August, 2014 as per the annexure to this order.

2. The above expenditure shall be debited to "2013 Secretariat General Services – MH.800 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To
Accounts Officer (Cash) BSNL, Hyd..
The General Administration (OP-III/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER